

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-16984-PMM

STACY MARIE VIBBERT
412 BUCKINGHAM DRIVE
NORTHAMPTON PA 18067

Petition Filed Date: 10/19/2018
341 Hearing Date: 12/11/2018
Confirmation Date: 06/20/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$150.00		02/25/2020	\$150.00		03/17/2020	\$150.00	
04/20/2020	\$150.00		05/18/2020	\$150.00		06/22/2020	\$150.00	
07/27/2020	\$150.00		08/21/2020	\$150.00		09/21/2020	\$150.00	
10/20/2020	\$150.00		11/17/2020	\$150.00		01/15/2021	\$150.00	
02/16/2021	\$150.00		02/24/2021	\$150.00		03/22/2021	\$150.00	
04/12/2021	\$150.00		04/14/2021	\$150.00				
Total Receipts for the Period: \$2,550.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,350.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
3	AMERICAN EXPRESS NATIONAL BANK »» 003	Unsecured Creditors	\$8,798.20	\$109.72	\$8,688.48
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$8,801.41	\$109.76	\$8,691.65
4	BANK OF AMERICA NA »» 004	Unsecured Creditors	\$4,986.20	\$62.19	\$4,924.01
1	HYUNDAI MOTOR FINANCE COMPANY »» 001	Unsecured Creditors	\$6,191.11	\$77.21	\$6,113.90
9	CHASE BANK USA NA »» 009	Unsecured Creditors	\$3,113.42	\$38.83	\$3,074.59
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$19,096.80	\$238.16	\$18,858.64
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$7,427.08	\$92.62	\$7,334.46
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$23,736.53	\$296.00	\$23,440.53
2	QUICKEN LOANS INC »» 002	Mortgage Arrears	\$632.86	\$632.86	\$0.00
10	McCRYSTAL LAW OFFICES »» 010	Attorney Fees	\$2,325.00	\$2,325.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,350.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$3,982.35	Arrearages:	\$300.00
Paid to Trustee:	\$367.65	Total Plan Base:	\$5,400.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.